NORTHERN LIGHTS HEALTH CARE CENTER

706 BRATLEY DRIVE

WASHBURN 54891 Ownershi p: Private Nonprofit Phone: (715) 373-5621 Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: Skilled Operate in Conjunction with Hospital? Operate in Conjunction with CBRF? No Title 18 (Medicare) Certified? Number of Beds Set Up and Staffed (12/31/01): 75 Yes Total Licensed Bed Capacity (12/31/01): 75 Title 19 (Medicaid) Certified? Yes Average Daily Census: 71 Number of Residents on 12/31/01: 68

Services Provided to Non-Residents		Age, Sex, and Primary Diagr	osis of	Residents (12/3	1/01)	Length of Stay (12/31/01)	%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	33. 8
Supp. Home Care-Personal Care	No					1 - 4 Years	47. 1
Supp. Home Care-Household Services	No	Developmental Disabilities	0. 0	Under 65	4.4	More Than 4 Years	19. 1
Day Servi ces	No	Mental Illness (Org. /Psy)	36. 8	65 - 74	4.4		
Respite Care	No	Mental Illness (Other)	4.4	75 - 84	23. 5	•	100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0. 0	85 - 94	61.8	*********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemi plegic	1. 5	95 & 0ver	5. 9	Full-Time Equivale	nt
Congregate Meals	No	Cancer	0. 0	İ	[Nursing Staff per 100 Re	esi dents
Home Delivered Meals	No	Fractures	4. 4		100. 0	$(12/3\hat{1}/01)$	
Other Meals	No	Cardi ovascul ar	16. 2	65 & 0ver	95. 6		
Transportati on	No	Cerebrovascul ar	8. 8	'		RNs	15. 8
Referral Service	No	Di abetes	8. 8	Sex	% j	LPNs	8. 3
Other Services	Yes	Respiratory	2. 9		j	Nursing Assistants,	
Provi de Day Programming for		Other Medical Conditions	16. 2	Male	13. 2	Ai des, & Orderlies	42. 1
Mentally Ill	Yes			Femal e	86. 8		
Provi de Day Programming for			100. 0		j		
Developmentally Disabled	No				100. 0		
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Method of Reimbursement

		Medicare Title 18			edicaid itle 19	-		0ther			Pri vate Pay	;		amily Care			anaged Care			
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0. 0	0	1	2. 1	125	0	0. 0	0	0	0. 0	0	0	0. 0	0	0	0. 0	0	1	1. 5
Skilled Care	5	100.0	330	47	97. 9	107	0	0.0	0	15	100.0	139	0	0.0	0	0	0.0	0	67	98. 5
Intermediate				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependen	t 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	5	100.0		48	100.0		0	0.0		15	100.0		0	0.0		0	0.0		68	100. 0

NORTHERN LIGHTS HEALTH CARE CENTER

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Admissions, Discharges, and		Percent Distribution	of Residents'	Condi ti or	s, Services,	and Activities as of 12/	31/01
Deaths During Reporting Period	l	`					
8 1 8		ľ		% N	eedi ng		Total
Percent Admissions from:		Activities of	%	Assis	tance of	% Totally	Number of
Private Home/No Home Health	13. 1	Daily Living (ADL)	Independent	One Or	Two Staff	Dependent	Resi dents
Private Home/With Home Health	0.0	Bathi ng	1.5		77. 9	20. 6	68
Other Nursing Homes	8. 2	Dressing	17. 6		63. 2	19. 1	68
Acute Care Hospitals	72. 1	Transferring	30. 9		52. 9	16. 2	68
Psych. HospMR/DD Facilities	0.0	Toilet Use	23. 5		57. 4	19. 1	68
Rehabilitation Hospitals	0.0	Eating	63. 2		29. 4	7. 4	68
Other Locations	6.6	***************	*******	*******	********	*********	******
Total Number of Admissions	61	Continence		% S	pecial Treatm	ments	%
Percent Discharges To:		Indwelling Or Externa	l Catheter	4. 4	Receiving Re	espi ratory Care	32. 4
Private Home/No Home Health	37. 9	Occ/Freq. Incontinent	of Bladder	55. 9	Receiving Tr	racheostomy Care	0. 0
Private Home/With Home Health	0.0	Occ/Freq. Incontinent	of Bowel	38. 2	Receiving Su	ıcti oni ng	0. 0
Other Nursing Homes	0.0	i -			Receiving 0s	stomy Care	2. 9
Acute Care Hospitals	9. 1	Mobility			Receiving Tu	ıbe Feedi ng	0. 0
Psych. HospMR/DD Facilities	3. 0	Physically Restrained	[0. 0	Receiving Me	echanically Altered Diets	33. 8
Rehabilitation Hospitals	0.0	<u>'</u>			Ü	ŭ	
Other Locations	3.0	Skin Care		0	ther Resident	t Characteristics	
Deaths	47.0	With Pressure Sores		10. 3	Have Advance	e Directives	66. 2
Total Number of Discharges		With Rashes		11.8 N	edi cati ons		
(Including Deaths)	66	ĺ			Receiving Ps	sychoactive Drugs	64. 7
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	Facility Peer Group		Peer	Group	Peer	Group	Facilities		
	%	%	Ratio	%	Ratio	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	94. 7	88. 9	1.06	85. 1	1. 11	84. 4	1. 12	84. 6	1. 12
Current Residents from In-County	82. 4	78. 4	1.05	72. 2	1. 14	75. 4	1.09	77. 0	1. 07
Admissions from In-County, Still Residing	32. 8	25. 3	1. 29	20.8	1. 57	22. 1	1.48	20. 8	1. 58
Admissions/Average Daily Census	85. 9	108. 1	0. 79	111. 7	0. 77	118. 1	0.73	128. 9	0.67
Discharges/Average Daily Census	93. 0	107.3	0.87	112. 2	0. 83	118. 3	0. 79	130. 0	0.71
Discharges To Private Residence/Average Daily Census	35. 2	37. 6	0. 94	42.8	0. 82	46. 1	0. 76	52. 8	0. 67
Residents Receiving Skilled Care	100	90. 9	1. 10	91. 3	1.09	91.6	1.09	85. 3	1. 17
Residents Aged 65 and Older	95. 6	96. 2	0. 99	93. 6	1. 02	94. 2	1.01	87. 5	1.09
Title 19 (Medicaid) Funded Residents	70. 6	67. 9	1.04	67. 0	1. 05	69. 7	1.01	68. 7	1.03
Private Pay Funded Residents	22. 1	26. 2	0.84	23. 5	0. 94	21. 2	1.04	22. 0	1.00
Developmentally Disabled Residents	0.0	0. 5	0.00	0. 9	0.00	0.8	0.00	7. 6	0.00
Mentally Ill Residents	41. 2	39. 0	1.06	41.0	1.00	39. 5	1.04	33. 8	1. 22
General Medical Service Residents	16. 2	16. 5	0. 98	16. 1	1. 01	16. 2	1.00	19. 4	0. 83
Impaired ADL (Mean)	45. 0	49. 9	0. 90	48. 7	0. 92	48. 5	0. 93	49. 3	0. 91
Psychological Problems	64. 7	48. 3	1.34	50. 2	1. 29	50. 0	1. 29	51. 9	1. 25
Nursing Care Required (Mean)	11. 4	7. 0	1. 62	7. 3	1. 57	7. 0	1. 62	7. 3	1. 55